

Receiving Report

Date: 11/4/14

Batch No: 0117321

Supplier: SABRE

Dart P/O: 13789

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection B 11-4-19 N/A ☐
 Work Order ☐ N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
	<u>A 800-DRB</u>		<u>A-P-O Rec</u>		<u>11/4/7</u>	

Initials of receiver (if shipment OK) Level 12

[Signature]

Production/Admin: ☐
 Date: ☐
 Received/Costing: ☐
 Initial: ☐

Location ☐

Purchase Order Receipt Listing

Page 1 of 1

Tuesday, April 19, 2011 7:11:35 AM

All amounts are calculated in domestic currency.

All Vendors PO ID po13784 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name		VC-GEP001	SABIC Polymershapes								
PO13784	1		MUHMWB10	sf	4/8/2011	4/7/2011	240.0000	\$20.27	0.0000	0	\$4,864.80
CAD	No		UHMW 1" Black	sf	240.0000	DESJ02		\$4,864.80	0.0000	0	
			117321								
Total Received Quantity:										240.0000	
Total Qty to Inspect (PO U/M):										0.0000	
Total Reject Quantity:										0.0000	
Total Receipt Value:										\$4,864.80	
Total Balance Due Quantity:										0.0000	

REFERENCE ONLY

*** SHIPPER ***

A/C 8.24

SABIC Polymersshapes
1250 Old Innes Rd., Unit 519

Page: 1

Ottawa, Ontario K1B 5L3
PST 95637 2750 TR0001
PHONE: (613)745-7043 FAX: (613)745-4291

5/12

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada
1-513-532-5200

Cur Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
095741	DARABR	CHARGE GST	6112-5207	NET 30 DAYS	04.04.11		dava	08.04.11
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	P.O.B.	Freight Terms		Inv. No.	Ship Date
02	93	P013784	T S T		COLLECT			06.04.11

Ln#	Location	Ord	B/O	Ship Sku	Product Code	Description	U/Price
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DELIVERIES TO BE DONE BEFORE
4:00 PM , ADVISE SHIPPING CO.

*** BACK ORDERS ***

001 2 2 0 SHT 93314755

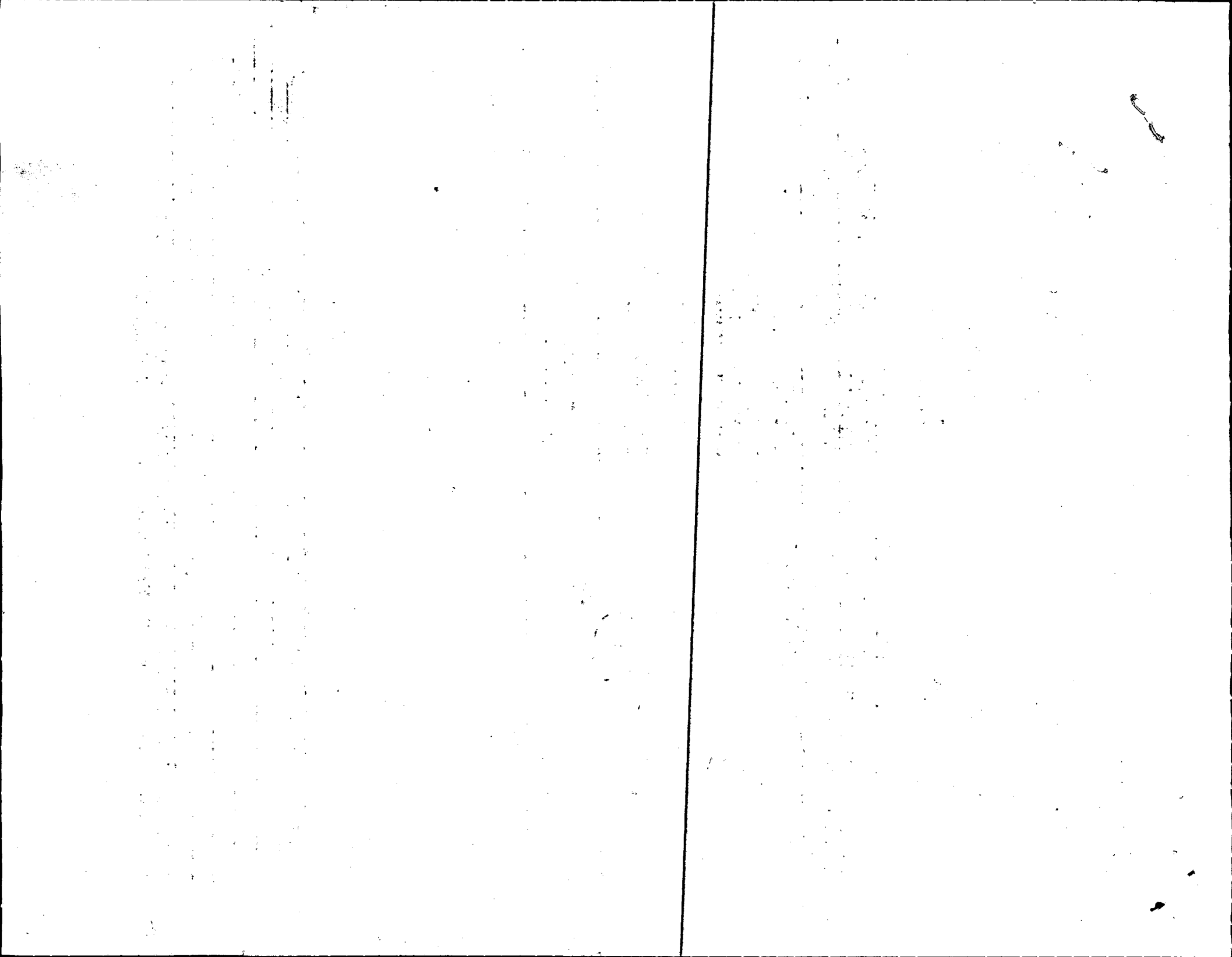
TIVAR 1000 PLATE - BLACK
1.000 X 48 X 120 - +.020/

003 1 0 1 BA 0000005

THANK YOU FOR SELECTING
SABIC POLYMERSHAPES

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
					12/4/11		

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
ADL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.



CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: April 12, 2011

YOUR PURCHASE ORDER: P013784

SHIPPER NO: 095741

LINE ITEM #: 001

QUANTITY: 2 SHEETS

18 11-4-19

DESCRIPTION: TIVAR 1000 COLOURED PLATE BLACK 1 PLANED? PLANED-
FLYCUTTER, +.020 - 0

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:

QUADRANT PRODUCT SUPPLIED UNDER THIS ORDER MEETS: ASTM D 4020-05 WITH
A MOLECULAR WEIGHT OF 3.0 TO 6.2 MILLION G/MOL

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL
REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE
REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS
DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT
PURCHASE ORDER.

SALES REPRESENTATIVE SIGNATURE



ALEXANDRA DAY
CUSTOMER SERVICE REPRESENTATIVE



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO13784

Purchase Order Date 4/4/2011
PO Print Date 4/19/2011

Page Number 1 of 1

Order From :
SABIC POLYMERSHAPES
9150 AIRPORT ROAD
BRAMPTON, ON L6S 6G1
CA

VC-GEP001

Contact Name
Vendor Phone 800 267 1575
Vendor Fax 613 745 4291
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MUHMWB10 ✓ <i>rec'd 805F</i> <i>CL 11/04/14</i>	UHMW 1" Black	4/8/2011 Yes	240.00 sf	TST ground	\$20.2700	\$4,864.80
		Special Inst:	MATERIAL: UHMW BLACK TIVAR 1000 VIRGIN MATERIAL MANUFACTURER: POLY HI SOLDUR				

PO Total: \$4,864.80

REFERENCE ONLY

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

CL

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 4/4/2011

TST Overland Express

Express LINKS

Division of TST Solutions L.P.
Une division de TST Solutions L.P.
DUNS No. 242148401 (OVLD)P.O. Box 3030, Station A, Mississauga, Ontario L5A 3S3
G.S.T. # 144612488
Overland Western International Inc.(OWEI)
3091 Rockefeller Avenue, Cleveland, Ohio 44115-3611Carrier Code
Code du Transp.
2153

736-6652681 0

Manifest From - Manifest de		To - A	0007796	NS	4	13	11	
Consignee - Consignataire		Bill of Lading No. - N° Connaissance		Purchase Order No. - N° de Commande		M	D - J	Y - A
DART AEROSPACE LTD		Shipper - Expéditeur		OTT		MTL	0	
1270 ABERDEEN STREET		SABIC POLYMERSHAPES						.00
HAWKESBURY, ON K6A 1K7		1250 OLD INNES RD UNIT 519						
		OTTAWA, ON K1B 5L3						
				Declared Value - Valeur déclarée		Type - Genre		
				STD		0 01		

Bill To - Facturer à		O/C Pro No. - N° Facture P/T		M	D - J	Beyond Carrier - Transporteur subs.		S.R.	Amount - Montant
Origin Carrier - Premier Transporteur									

Pieces - Coils	H.M.	Description	Weight - Poids	Rate - Taux	Charges - Frais
1		SKD STC 2 PCS/SHTS TIVAR 1000 RATED AS SO# 095741 24.0 CFT 121X49X7 REWEIGH BY W & I ORIG STATED WT 400LBS SCALED TO 460LBS FUEL SURCHARGE	460 500		COLLECT
Total Pieces		1-888-TST-9229	Total Weight	Total Charges	CONT'D
Coils total			Poids total	Frais totaux	

E & OE	Print Last Name	A TransForce Company	Connecting Carrier Please - Protect this Amount	Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt. Toutes pertes ou dommages doivent être notés sur le connaissement au moment de la livraison, autrement la signature du consignataire constituera un reçu final.	C.O.D. Cash or Certified Cheque Only - Driver Collect This Amount Total P.S.L. Chèque visé ou argent comptant seulement - à percevoir par le chauffeur
			<input type="checkbox"/> YES <input type="checkbox"/> NO		

X	Received in Apparent Good Order - Reçu sans Avoir Apparente	Date	Time In	Time Out	Unit - Unité	Driver - Chauffeur	Signature Copy - Copie de Signature
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OEO-0981 04/06

TST Overland Express

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Division of TST Solutions L.P.
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DUNS No. 242148401 (OVLD)P.O. Box 3030, Station A, Mississauga, Ontario L5A 3S3
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DART AEROSPACE LTD		Shipper - Expéditeur		OTT		MTL	0	
1270 ABERDEEN STREET		SABIC POLYMERSHAPES						.00
HAWKESBURY, ON K6A 1K7		1250 OLD INNES RD UNIT 519						
		OTTAWA, ON K1B 5L3						
				Declared Value - Valeur déclarée		Type - Genre		
				STD		0 02		

Bill To - Facturer à		O/C Pro No. - N° Facture P/T		M	D - J	Beyond Carrier - Transporteur subs.		S.R.	Amount - Montant
Origin Carrier - Premier Transporteur									

Pieces - Coils	H.M.	Description	Weight - Poids	Rate - Taux	Charges - Frais
1		** COLLECT **	500		COLLECT
Total Pieces		GST# 144612488	Total Weight	Total Charges	
Coils total			Poids total	Frais totaux	

E & OE	Print Last Name	A TransForce Company	Connecting Carrier Please - Protect this Amount	Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt. Toutes pertes ou dommages doivent être notés sur le connaissement au moment de la livraison, autrement la signature du consignataire constituera un reçu final.	C.O.D. Cash or Certified Cheque Only - Driver Collect This Amount Total P.S.L. Chèque visé ou argent comptant seulement - à percevoir par le chauffeur
			<input type="checkbox"/> YES <input type="checkbox"/> NO		

X	Received in Apparent Good Order - Reçu sans Avoir Apparente	Date	Time In	Time Out	Unit - Unité	Driver - Chauffeur	Signature Copy - Copie de Signature
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OEO-0981 04/06